

AN ORDINANCE approving the awarding of Reference #0120 by the City of Fort Wayne, Indiana, by and through its Department of Purchasing and GIANT CUSTOM CABINETS AND HUBLEY'S HOME IMPROVEMENTS for the Fort Wayne Fire Department.

NOW, THEREFORE, BE IT ORDAINED BY THE COMMON COUNCIL OF THE CITY OF FORT WAYNE, INDIANA;

SECTION 1. That Reference #0120 between the City of Fort Wayne, by and through its Department of Purchasing and GIANT CUSTOM CABINETS AND HUBLEY'S HOME IMPROVEMENTS for the Fort Wayne Fire Department, respectfully for:

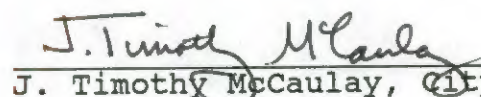
the purchase and repair of kitchen cabinets for the Fort Wayne Fire Department;

involving a total cost of Twelve Thousand Three Hundred Eighty-Nine and 81/100+/- Dollars (\$12,389.81+/-), - (GIANT - \$8,392.40+/-; HUBLEY'S - \$3,997.41+/-), all as more particularly set forth in said Reference #0120 which is on file in the Office of the Department of Purchasing, and is by reference incorporated herein, made a part hereof, and is hereby in all things ratified, confirmed and approved.

SECTION 2. That this Ordinance shall be in full force and effect from and after its passage and any and all necessary approval by the Mayor.


Councilmember

APPROVED AS TO FORM
AND LEGALITY


J. Timothy McCaulay, City Attorney

REFERENCE NO. 0120
FIRE DEPARTMENT
OCFD392, 393, 394, 395

REFINISHING OF KITCHEN CABINET DOORS

DESC	HUBLEY'S	PANEL MART	DOORS&DRAWERS	GIANT
STATION 1	\$4,291.69	N/B	\$3,591.00	\$2,035.95
STATION 2	\$3,997.41	\$4,122.19	\$3,970.00	\$4,046.00
STATION 5	\$4,254.33	\$3,889.54	\$3,409.00	\$3,447.80
STATION 10	\$3,222.00	\$3,486.59	\$2,986.00	\$2,908.65
	\$15,765.43	\$11,498.32	\$13,956.00	\$12,438.40

REF. NO.: 0120
DEPT: FIRE DEPARTMENT
DATE: 10/18/90
ITEM/SERVICE: REPAIR/REPLACEMENT OF KITCHEN
CABINETS

PURCHASING INFORMATION

ADVERTISED BID: NO
DATES ADVERTISED:
OPENING DATE:
WRITTEN QUOTE: YES
DUE DATE: 10/04/90
VERBAL QUOTE: NO
SINGLE SOURCE: NO
NO. OF VENDORS NOTIFIED: 6
NO. OF VENDORS RECEIVING BID: 6
NO. OF VENDORS RETURNING BID: 4
NO. OF VENDORS DISQUALIFIED: 0
NO. OF VENDORS NOT RESPONDING: 2
DATE SENT TO DEPT FOR RECOMM: 10/08/90
DATE RECOMMENDATION REC'D IN PURCH 10/15/90

COUNCIL INFORMATION

DATE INFO SENT TO LAW DEPT: 10/18/90
INTRODUCTION DATE: 10/23/90
DISCUSSION DATE: 11/13/90
PASSAGE DATE: 11/20/90
ORDINANCE NO:
AMOUNT APPROVED AND/OR SPENT
LAST YEAR:

Read the first time in full and on motion by Gerry, seconded by Joe Santa, and duly adopted, read the second time by title and referred to the Committee on Finance (and the City Plan Commission for recommendation) and Public Hearing to be held after due legal notice, at the Council Conference Room 128, City-County Building, Fort Wayne, Indiana, on _____, 19____, the _____ day of _____, at _____ o'clock _____ M., E.S.T.

DATED: 10-23-90

Sandra E. Kennedy
SANDRA E. KENNEDY, CITY CLERK

Read the third time in full and on motion by Gerry, seconded by Joe Santa, and duly adopted, placed on its passage. PASSED LOST by the following vote:

	AYES	NAYS	ABSTAINED	ABSENT
TOTAL VOTES	<u>8</u>			<u>1</u>
BRADBURY				<u>✓</u>
BURNS	<u>✓</u>			
EDMONDS	<u>✓</u>			
GIAQUINTA	<u>✓</u>			
HENRY	<u>✓</u>			
LONG	<u>✓</u>			
REDD	<u>✓</u>			
SCHMIDT	<u>✓</u>			
TALARICO	<u>✓</u>			

DATED: 11-13-90

Sandra E. Kennedy
SANDRA E. KENNEDY, CITY CLERK

Passed and adopted by the Common Council of the City of Fort Wayne, Indiana, as (ANNEXATION) _____ (APPROPRIATION) _____ (GENERAL) _____ (SPECIAL) _____ (ZONING MAP) _____ ORDINANCE RESOLUTION NO. A-265-90 on the 13th day of November, 1990.

Sandra E. Kennedy ATTEST
SANDRA E. KENNEDY, CITY CLERK

SEAL
Charles S. Reed
PRESIDING OFFICER

Presented by me to the Mayor of the City of Fort Wayne, Indiana, on the 14th day of November, 1990 at the hour of 11:30 o'clock A.M., E.S.T.

Sandra E. Kennedy
SANDRA E. KENNEDY, CITY CLERK

Approved and signed by me this 15th day of November, 1990, at the hour of 11:30 o'clock A.M., E.S.T.

11/16/90
PAUL HELMKE, MAYOR

DIGEST SHEET

TITLE OF ORDINANCE: Special

DEPARTMENT REQUESTING ORDINANCE: Purchasing

SYNOPSIS OF ORDINANCE: An ordinance approving the award of Reference No. 0120 for the purchase and repair of kitchen cabinets for the Fire Department.

A-90-10-25.

EFFECT OF PASSAGE: Cabinets are used in the various fire stations for the fire-fighters.

EFFECT OF NON-PASSAGE: Current cabinets are in poor repair and have doors missing, hinges broken, handles gone and slides that do not work. A poor impression will be made on the visiting public during station tours of not repaired or replaced.

MONIES INVOLVED: Fire Department 011-015-150-4361

Giant Custom Cabinets \$8392.40+/-
Hubley's Home Improvements \$3997.41+/-

PRICE AGREEMENT: NO

PURCHASE ORDER: YES

SOURCE OF FUNDING: Fire Department

PRIOR APPROVAL: No
(IF APPLICABLE)

DATE:

BILL NO. S-90-10-25

REPORT OF THE COMMITTEE ON FINANCE

THOMAS C. HENRY, CHAIRMAN
DONALD J. SCHMIDT, VICE CHAIRMAN
BRADBURY, BURNS, GIAQUINTA

WE, YOUR COMMITTEE ON FINANCE TO WHOM WAS

REFERRED AN (ORDINANCE) (~~RESOLUTION~~) approving the awarding of
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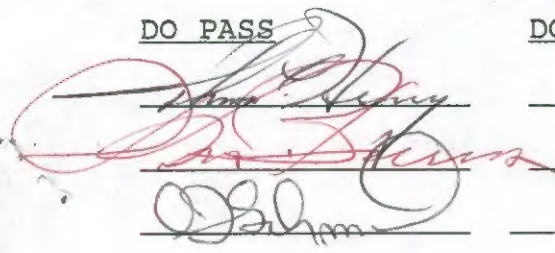
HAVE HAD SAID (ORDINANCE) (~~RESOLUTION~~) UNDER CONSIDERATION
AND BEG LEAVE TO REPORT BACK TO THE COMMON COUNCIL THAT SAID
(ORDINANCE) (~~RESOLUTION~~)

DO PASS

DO NOT PASS

ABSTAIN

NO REC



DATED: 11-13-90

Sandra E. Kennedy
City Clerk